

Al Youngs
5552 W Lakeridge Rd
Lakewood, CO 80227

November 1 - November 30, 2019

Invoice #6

Member of Federal Monitor Team

The following is a detailed statement of the hours worked.

Sunday, November 17, 2019 through Friday, November 22, 2019 site visit to Puerto Rico

Saturday, November 16 and Sunday, November 17, 2019 Prepared for Monitor Team meeting and meetings with the parties.

Monday, November 18, 2019 — Discussion with the Monitor Team members reference: First Monitoring report, Methodology, Document Requests and Monitors preliminary assessment of firearm discharge files.

Tuesday, November 19 through Thursday, November 21, 2019 - Meetings with USDOJ, McV, and Monitor Team at PRPB, reference: CIT Pilot Program, additional review of Police shootings, photographs, videos and 253 meeting.

Total Hours for the above 32 Hours.

Reviewed and responded to emails for the month of November from members of the Monitor Team, CFRB Reviews, 8 hours

Reviewed 12 Assessment Files regarding Firearm discharge 40 hours

Review of IACP Model Policies and Generally Accepted Police Practices involving the investigations of Police Shootings. Included PERF document on Suicide by Police 3 hours

Reviewed and shared information reference: New California Use of Force Statute, FBI article, New Jersey and Orlando policy concerning police shootings 2 hours

TOTALHOURS: 85

**BILLABLE HOURS: 60 HOURS and 40 MINUTES AT RATE OF
\$150 PER HOUR = \$9,10000**

PRO BONO 24 HOURS AND 20 MINUTES

Travel Expenses

- Airfare \$561.50
- Hotel \$712.42

Total Expenses 1,273.92

Travel Reimbursement \$1000.00

(Pro Bono Expenses) \$273.92

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$10,100

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Alan C. Young
Signature

11/30/2019
Date

Past Flight

Nov 17

Denver, CO to San Juan, PR**Confirmation # OUPHCP**

PASSENGER

POINTS EARNED

FARE TOTAL

ALAN YOUNGS**+ 1,568PTS****\$237.70**

RR 207895671

Price summary

ROUTING

DATE

FARE TYPE

FARE

DEN to SJU

11/17/2019

*Wanna Get Away***\$209.00***Gov't taxes and fees***\$28.70****Total****\$237.70**

Total points earned

+ 1,568PTS

Past Flight

Nov 22

San Juan, PR to Denver, CO

Confirmation # OVDD2N**PASSENGER****ALAN YOUNGS**

RR 207895671

POINTS EARNED**+ 2,184PTS****FARE TOTAL****\$324.30**

Price summary

ROUTING	DATE	FARE TYPE	FARE
SJU to DEN	11/22/2019	Senior	\$291.10
		Gov't taxes and fees	\$33.20
		Total	\$324.30
		Total points earned	+ 2,184PTS



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 1007
CRS Number 88630662

Marriott Rewards # 119330892

Name:

Arrive: 11-17-19

Time: 20:37

Depart: 11-22-19

Folio Number: 623348

Date	Description	Charges	Credits
11-17-19	The Market - Food	1.12	
11-17-19	SALES TAX- 10.5% State	0.12	
11-17-19	SALES TAX- 1% Municipality	0.01	
11-17-19	The Market - Food	1.79	
11-17-19	SALES TAX- 10.5% State	0.19	
11-17-19	SALES TAX- 1% Municipality	0.02	
11-17-19	The Market - Beverage	2.02	
11-17-19	SALES TAX- 10.5% State	0.21	
11-17-19	SALES TAX- 1% Municipality	0.02	
11-17-19	Package	115.00	
11-17-19	Government Tax	10.35	
11-17-19	Hotel Fee	10.35	
11-18-19	The Market - Food	1.79	
11-18-19	SALES TAX- 10.5% State	0.19	
11-18-19	SALES TAX- 1% Municipality	0.02	
11-18-19	Package	115.00	
11-18-19	Government Tax	10.35	
11-18-19	Hotel Fee	10.35	
11-19-19	COMEDOR- Guest Charge (Breakfast)	3.00	
11-19-19	The Market - Food	1.79	
11-19-19	SALES TAX- 10.5% State	0.19	
11-19-19	SALES TAX- 1% Municipality	0.02	
11-19-19	Package	115.00	
11-19-19	Government Tax	10.35	
11-19-19	Hotel Fee	10.35	
11-20-19	COMEDOR- Guest Charge (Breakfast)	3.00	



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11-20-19	Package	115.00	
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11-20-19	Hotel Fee	10.35	
11-21-19	COMEDOR- Guest Charge (Breakfast)	3.00	
11-21-19	COMEDOR- Guest Charge (Dinner)	11.92	
11-21-19	Package	115.00	
11-21-19	Government Tax	10.35	
11-21-19	Hotel Fee	10.35	
11-22-19	COMEDOR- Guest Charge (Breakfast)	3.50	
11-22-19	Visa Card		712.42
	Card # XXXXXXXXXXXXX6933		
	Balance		0.00 USD

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